

Audit Announcement

General Information

Document language:	English			
Second document language:	Chinese			
Certification Type:	Single Site			
	Single Site			
If Multi-Site or Group Audit - Number of Sites Included in Audit	N/A			
Audit type:	Surveillance 1			
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Name of the Conformity Assessment Body (CAB):	Intertek Testing Services Ltd.			
	Intertek Testing Services Ltd.			
If "other" was selected, please fill in the CAB name in this field.				
ASC Standard:	Bivalve			
Standard version:	11			
CAR version:	CARV2.2			
Recirculating Aquaculture System (RAS) Module (Y/N):	No			
ASC Certificate Number:	ASC01331			
Company (Certificate Holder) name:	Rizhao Green Life Foods Co., Ltd.			
Unit of Certification (UoC) name:	Shandong Longde Ocean Technology Farm			
Country where UoC is located:	China			
Client Contact Details:	13964616788@163.com			
First name:	Weijiang 维江			
Surname:				
Position in the UoC (Job title):	总经理 GM			
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Audit Information					
Audit ID A0006827					
Audit to Audit conducted On-site, Assisted	Remote Audit				
remote or Remote?					
Start date of audit	6-Nov-22				
End date of audit	7-Nov-22				

Audit Team & Additional Attendees

Surname	First Name	Role	On-site or Remote?
Li	Allen Dekun	Environmental auditor	Remote
Li	Allen Dekun	Lead auditor	Remote
Li	Allen Dekun	Social auditor	Remote
Wang	Bangping	Environmental auditor	Remote

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	Site Information							
Site ID	Site name	Site Status at time of audit? (Certified/ In initial Audit)	Sites Included in the Audit? (Yes/No/Not Confirmed)	Site - Certificate Holder relationship	Primary culture species	Latitude (N, S) (00.000000)*	Longitude (E,W) (00.000000)*	Primary Production System
S0000284	Shandong Longde Ocean Technology	Certified	Yes	Site (Owned by CH)	Pacific cupped oyster (Crassostrea gigas) Blue mussel	35.035083	119.325750	Suspended culture
	N/A							

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Stakeholder Engagement

Name of Company/ Organisation if applicable	Contact person - Name	Country where stakeholder is based	Stakeholder type	If stakeholder type "other" was selected what type?
日照岚山安东卫街道荻水社区村委会 山东轩辕海洋开发有限公司 日照甲子水产有限责任公司 周边养殖户	H ZS	China	Communities	
山东轩辕海洋开发有限公司	S YJ	China	Neighbour	
日照甲子水产有限责任公司	L NS	China	Neighbour	
周边养殖户	W SJ	China	Neighbour	
同辺赤姐尸	W SC	China	Neighbour	
员工代表	WT	China	Labour unions	
中国水产流通与加工协会	N/A	China	NGO - Environmental area	
				1
				1
				1
				1
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